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WAR FOOD ADMINISTRATION Food Distribution Administration Washington 25, D. C.

, 1943

October 15, 1943

SPECIAL COMMODITIES BRANCH MEMORANDUM NO. 7 Supplement I

To: All Divisions and Sections, Special Commodities Branch

From: H. C. Albin, Chief, Special Commodities Branch

Subject: Standard form for purchase abstracts

Attached are specimen copies of a standard form to be followed in the preparation of all future abstracts of purchase and amendments thereto. A copy of Procurement Memorandum No. 3, containing information relative to the new forms, is also attached.

Any diviations from these forms, which are found to be neccssary should be submitted to the Authorities and Procedures Section for clearance with the Transportation and Warehousing Branch as required by Procurement Memorandum No. 3.

Hallbin

Attachments

B-40



WAR FOOD ADMINISTRATION Food Distribution Administration Washington 25; D. C.

October 4, 1943

PROCUREMENT MEMORANDUM NO. 3

Standard Purchase Abstract Format

Attached is a specimen purchase abstract which includes all the items that should appear on purchase abstracts, and also enumerates the order in which they should be set down. It will simplify record keeping, expedite the preparation of reports, and will make for greater accuracy in maintaining commodity accountability if pertinent information is always located in the same place on the purchase abstract — for this reason, for example, the contract number and the commodity code number should always be the first and second items on the left of the abstract, and the price per unit and quantity accepted columns should always be the last two columns on the right of the abstract.

It may be advisable at times to alter the format as specified, for example, in cases in which information would be duplicated (when f.o.b. and purchase location are the same). Whenever it is deemed advisable to make changes in the abstract format, the commodity branch should confer with the Commodity Accountability Section of the Custody and Disposition Division in order to ascertain the effect of such changes on the record keeping.

Attached also is a specimen format for use in abstracting amendments to purchase contracts. Whenever a contract is amended, it should be transcribed in full as amended, and those items that have been changed should be underlined. The abstract should include the phrase "This contract has been amended and now reads as follows: changes are underlined."

For both original contracts and amendments, Purchase Abstract numbers shall be assigned when abstracts are ready for release to the Reproduction and Distribution Section, Administrative Services Division.

The commodity code has been established by the Commodity Accountability Section; any questions relating to it should be referred to that Section.

Deputy Director

Kalchwellentead

Attachment

B-23



Purchase Abstract No. FV-999 Announcement No. FSC 1572 Acceptance Date 12/12/42

WAR FOOD ADMINISTRATION FOOD DISTRIBUTION ADMINISTRATION

Program of Use: Stockwile

Program of Purchase: GCP

(FEDERAL SURPIUS COMMODITIES CORPORATION)
Fruit and Vegetable Branch
Purchase Abstract

Canned Blueberries (Name of the Commodity)

Original: Delivery : Grade, Type : Packaging : Frice per: Quantity and : Unit : Accepted : Quality : Container : .	ACL : On or before : Red Jay :6/ $\#$ 10 tins to : \$5.00 : 51 cases case
Foint : Focation :	.Talahassee, Fla.:Orlando, Fla.:
Contract : Commodity: Vendor's Name No. : Code : and : Address	FSC (F) 9642: 789-89-09: W.R. Rocan Co. Winter Haven, Florida



Furchase Abstract No. FV-999-A Announcement No. FSC 1572 Amendment Date 1/26/43

FOOD DISTRIBUTION ADMINISTRATION WAR FOOD ADMINISTRATION

(FEDERAL SURPLUS COMMODITIES CORPORATION) Fruit and Vegetable Branch Purchase Abstract

(Name of the Commodity)

: Price per : Quantity : Unit : Accepted : : are underlined:	
iginal: Delivery: Grade, Type: Packaging: Price per: Quarifirm: Schedule: On the Schedule: Quality: Container: Access been amended and now reads as follows: Changes are underlined:	
Present : Original : Delivery Location : Carrier : Schedule This contract has been amended and	TYPE TO THE PROPERTY OF THE PR
F.O.B.	
Contract : Commodity : Vendor's Name No. : Code : Address	

:Talanassee, Fla.:Orlando, Fla.: ACL FSC(F)-9642 : 789-89-09 : W. R. Rocah Co. Tinter Haven, Fla.

:On or before :Blue Arrow :6/#10 tins to :\$6.00/case : 51 cases 2-25-43

Program of Use: Stockpile Program of Purchase: GCP

